

May-15-14 12:36:33 PM

1 19305

Rev A Dr My Sveloz

~~PRELIMINARY ISSUE~~

Page 1

N900040100

Setup Start *NS1*

Item Name: Radius Block

Stop *NS2*

Start Date: 5/15/14 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 5/15/14 **Req'd Qty:** 2.00 ***~***

Customer:

Reference:

Approvals: Process Plan: *ML5* Date: *14-05-15* Tooling: Date:

Run Start *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D5081

Rev A 5/16/27

0.00

110

HAAS CNC VERTICAL MACHINING #1

0.00

Waterjet

FLOW CNC Waterjet

Memo

CUT AS PER DWG

DWG REV: **P**

PROG REV:

DEBURR

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

May-15-14 12:36:33 PM

Page 2

[illegible]

Work Order ID 119305

May-15-14 12:36:33 PM


119305


Page 3

Item ID: D5081-1 Accept *N900040100* Setup Start *NS1*
Revision ID: PRELIM Stop *NS2*
Item Name: Radius Block
Start Date: 5/15/14 Start Qty: 2.00 *2* Cust Item ID:
Required Date: 5/15/14 Req'd Qty: 2.00 *2* Customer:
Reference:



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: _____	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

SHIPPED TO DAVID S. 

14/9/9 

mf
14-6-3

POSITIVE RECALL
EFFECTIVE 4/8/15 AUTH 
RELEASED 14/02/27 DATE 
to Rev A Drawn by

Picklist Print

May-15-14 12:36:36 PM

Page 1

Work Order ID: 119305

119305

Parent Item: D5081-1

D5081-1

Parent Item Name: Radius Block

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 14-05-13. JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304S11GA

Purchased

No

sf

168.2000

①

M304S11GA

**

Jm14-05-30

304/316 0.125 Sheet

Location

Loc Qty

Loc Code

MAT020

168.2

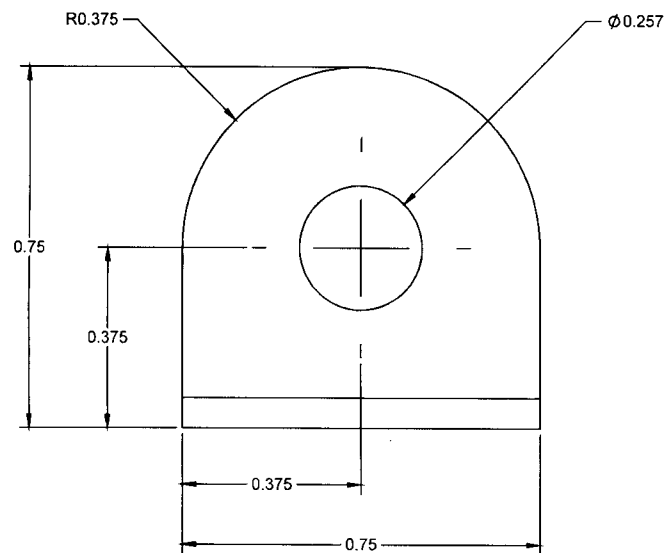
122521

30

M128254

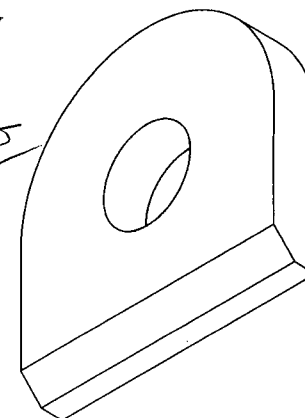
138.2

128254



D5081-1 RADIUS BLOCK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 119305 MJS
(14-0511)



PRELIMINARY

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL PER AMS 5513 OR 5524 OR ASTM A240 OR ASME SA240, 11 GAUGE 0.125 THICK, (REF DART SPEC M304S11GA)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: BAG AND TAG WITH DART P/N "D5081-1" PER QSI 044 6.7
- 7) WEIGHT: 0.02 lbs

APPROVED	REV.	NEW ISSUE	DB	14.02.13
	DESIGN	DB	BY	DATE
	DRAWN	DB	DART AEROSPACE LTD	
	CHECKED	DW	HAWKESBURY, ONTARIO, CANADA	
	MFG. APPR.	JFS	DRAWING NO. D5081	REV. A
	APPROVED	MP	TITLE	SHEET 1 OF 1
	DE APPR.	DS	RADIUS BLOCK	NTS
	DATE	14.02.13	COPYRIGHT © 2014 BY DART AEROSPACE LTD	
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
		<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

Receiving Report

Date: 11/2/18
 Supplier: COMM

Batch No: M128254
 Dart P/O: 22968

Packing Slip: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/> New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Release Note Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Shipment Complete: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> QC18 Inspection <u>9.14.02.20</u> N/A <input checked="" type="checkbox"/> Work Order <u>9.80</u> N/A <input checked="" type="checkbox"/>
---	---

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	VAR PO-RNR		30				

Initials of Receiver QC12

Production/Admin: 11/2/18
 Date
 Received/Costing
 Initial

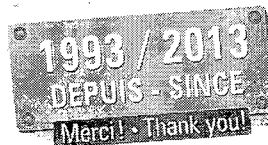
Location

[illegible]

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Montréal

Tél.: 514 336-4248

Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248

Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

58948, 58951
58961, 58962

VENDU À / SOLD TO :

613-632-6298

610-63-1653

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

Author's address: Department of Psychology,
University of Cambridge, 7 West Road,
Cambridge CB3 9ET, UK.
E-mail: j.s.west@cam.ac.uk

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMMERSLEY,
ONTARIO
M6A 1H2

COMMAND ORDER

2004-16

DATE _____

14/02/14

BON DE LIVRAISON
PACKING SLIP

10

DATE DE LIVRAISON
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPEDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P002964	FL	DAER	18245	NET 30 DAYS	FR		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
	12	B/O	3030 SQUARE BAR 1" X 12' R/L	12.00			
P5512000	40	B/O	303 ROUND 1/2" X 12' R/L	32.00			
P554018	6	B/O	304 2B 11 JA 48 X 96 X 4' X 8'	1000.00			
P5540100	11	B/O	304 2B 18 JA 48 X 96 X 4' X 8'	748.00			
P5548200	3	B/O	304 2B 20 JA 48 X 96 X 4' X 8'	140.00			
	1	B/O	AL. HEX. 1 3/8" X 10' - 12' R/L	1.00			
	1	B/O	6061T6 AL. SHEET .100" X 4' X 12'	1.00			
	4	B/O	6061T6 AL. SHEET .040" X 4' X 12'	4.00			

* Unités de mesure :	CLB	Cent (100) livres	CPI	Cent (100) pieds	UN	Unité	PI	Pieds	PC	Pied carré
Units of measure :	CLB	Hundred pounds	CPI	Hundred feet	UN	Unit	PI	Feet	PC	Square foot

POIDS TOTAL	
TOTAL WEIGHT	

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURES TELS QUE DÉBITS DÉCOULANT DE «AGIER CAMP» (EN) JUSQU'À PARFAIT PAIEMENT COMPLET, ENCAISSE, LES MONTANTS DE PÉRIEN ENVOYÉS SONT À LA CHARGE DU ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU Vendeur. LE Vendeur NE GARANTIT PAS LA DURÉE DE VIE DES CONDITIONS SUIVANTES: 1) 30 JOURS DE LA DATE DE FACTURATION; ET/OU 2) COMPTÉ À PARTIR DE LA DATE DE LA 30 JOURS ÉTAPE DES FRAS DE 100% (24% PAR ANNEE) SOUS ACCEPTÉ DE PAYER, TOUT DÉFAUT D'EXÉCUTION, UN OU LAUTRES DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAIÉ LA DÉFICIENCE DU TERME SE PERMET AU Vendeur, A SON CHOIX, DE SE CLAMER TOUT ROLLO DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT PRÉSENTATION DE CE DOCUMENT. TOUT MARCHANDISE ENDOUMAGÉE, ALTÉRÉ OU COUPEE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUT MARCHANDISE RETOURNÉE EST SILENCIE À DES FRAS DE MAINTIENMENT DE 20%.

CONDITIONS :

ALL SOLD AND DELIVERED MATCHES REMAIN THE PROPERTY OF "ACER CAMP WCO" UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYERS RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: 1. 90 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 90 DAYS. ANY DELAY IN RESPECT WITH THIS INVOICE WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE HOPESSESSOR OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN 90 DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PREPARE PAR/PREPARED BY: VERIFE PAR/VERIFIED BY:

LIBRE PAR / DELIVERED BY

HEURE / TIME

Nº ENR. TPS / GST REG. Nº R 135 534 717

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTC-1971



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 3 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

6	M6063T5C.75X.75W.125	6063 CHANNEL.750 X.750 X.125w	3/21/2014	20.00		\$0.55	\$11.00
			Yes				
			3/21/2014				
	AS PER QUOTE 337114						

Line Total: \$11.00

7	M304S11GA	304/316 0.125 Sheet	3/18/2014	192.00		\$12.70	\$2,438.40
			Yes	sf			
			3/18/2014				
	MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						

Line Total: \$2,438.40

8	M304S18GA	304/316 .050 Sheet	3/18/2014	352.00		\$5.14	\$1,809.79
			Yes	sf			
			3/18/2014				
	MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						

PO Instructions: Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

METALLURGICAL TEST REPORT

Certificate: 892021 2

Customer: 007035 510

Date: 11/19/2013 Page: 1

Steel: 304

Finish: 2B

Your Order: 741198

NAS Order: PN 0032653 01

Corrosion: ASTM A262/10 A;180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/13a, A480/13, A666/10; ASME SA240/11a, SA480/11a, SA666/11a
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A684/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/11a, SA479/11a
AMS 5513J XMRK; MIL-S-5059D ANEND3 (X CROWN REAS)
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QQST766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product ID	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02K2B3 D	02K2B3 D		.1163	48.0000	17,120	COIL	13	1	74275694

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
K2B3	US	.0446	18.2150	.4605	1.7316	.3000	.0577	8.0205	.0310	.0015
SI %										
.2030										

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d	UTS	.2% YS	ELONG	Hard	Tail
		o i	KSI	KSI	%-2"	RB	Hard
02K2B3 D	02K2B3 D	F T	95.19	44.82	51.18	86.00	87.00

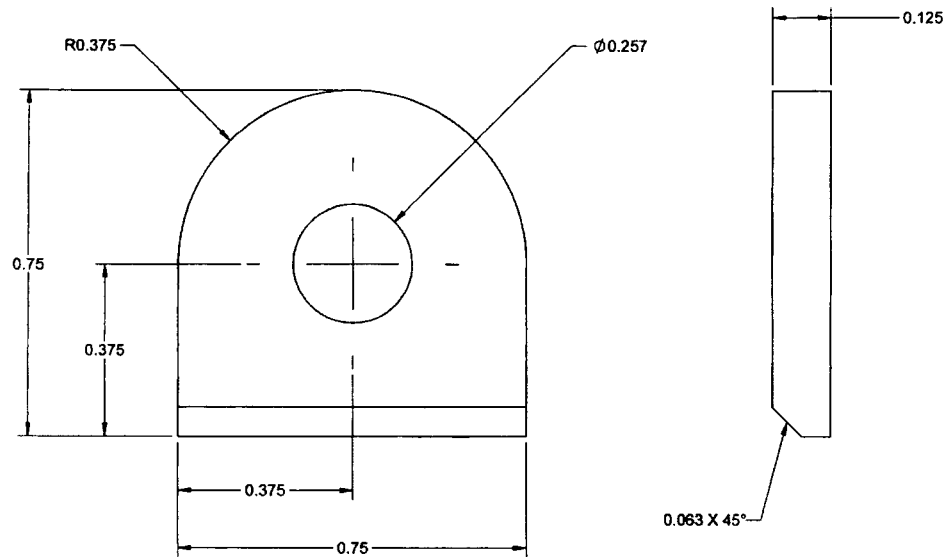
NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

11/19/2013

ACIER CAMP INC. P.O. - 58948 S.O. - 325895



D5081-1 RADIUS BLOCK

RELEASED
2014-08-27

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL PER AMS 5513 OR 5524 OR ASTM A240 OR ASME SA240, 11 GAUGE 0.125 THICK, (REF DART SPEC M304S11GA)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: BAG AND TAG WITH DART P/N "D5081-1" PER QSI 044 6.7
- 7) WEIGHT: 0.02 lbs

APPROVED

A		NEW ISSUE		DB	14.02.13
REV.	DESCRIPTION			BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	DB				
CHECKED	DW	DRAWING NO.	D5081	REV. A	
MFG. APPR.	JFS	TITLE			SHEET 1 OF 1
APPROVED	MP				SCALE
DE APPR.	DS	RADIUS BLOCK			NTS
DATE	14.02.13		COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. WHEN SUPPLIED TO THE CUSTOMER, CONVEY THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMERCIALIZED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.		

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